

IN RE: CASE NO. 07 B 11546
 FREDRICK J TRAWICK
 ROSALYN WILLIAMS TRAWICK CHAPTER 13
 JUDGE: JACQUELINE P COX
 Debtor
 SSN XXX-XX-6070 SSN XXX-XX-7539

 TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/28/2007 and was confirmed 09/17/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was converted to chapter 7 after confirmation 01/30/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC	CURRENT MORTG	.00	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
BARCLAYS CAPITAL REAL ES	CURRENT MORTG	.00	.00	.00
CALVARY PORTFOLIO SVCS	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION	UNSECURED	NOT FILED	.00	.00
ECHO	UNSECURED	NOT FILED	.00	.00
FIRST REVENUE ASSURANCE	UNSECURED	NOT FILED	.00	.00
FOOT & ANKLE CARE LTD	UNSECURED	1955.38	.00	.00
INGALLS MIDWEST EMERGENC	UNSECURED	NOT FILED	.00	.00
INGALLS SAME DAY SURGERY	UNSECURED	NOT FILED	.00	.00
K MART	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	3100.09	.00	.00
OAK LAWN MRI	UNSECURED	NOT FILED	.00	.00
RADIOLOGY IMAGING CONSUL	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	482.37	.00	.00
ST JAMES OLYMPIA FIELDS	UNSECURED	NOT FILED	.00	.00
USA ONE CREDIT UNION	UNSECURED	1230.03	.00	.00
WOW INTERNET & CABLE SER	UNSECURED	NOT FILED	.00	.00
ZTEL COMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
HSBC	MORTGAGE ARRE	247.46	.00	79.36
BARCLAYS CAPITAL REAL ES	MORTGAGE ARRE	5981.89	.00	5981.89
LVNV FUNDING LLC	UNSECURED	37.79	.00	.00
CCS INC	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
COOK COUNTY STATES ATTOR	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF EMPLOYM	UNSECURED	NOT FILED	.00	.00
GUARANTY BANK	UNSECURED	NOT FILED	.00	.00
ACN	UNSECURED	NOT FILED	.00	.00
STATE OF ILLINOIS	UNSECURED	NOT FILED	.00	.00

PAGE 1 - CONTINUED ON NEXT PAGE

CASE NO. 07 B 11546 FREDRICK J TRAWICK & ROSALYN WILLIAMS TRAWICK

WELL GROUP HEALTH PARTNE	UNSECURED	NOT FILED	.00	.00
COHEN & KROL	DEBTOR ATTY	3,599.00		515.58
TOM VAUGHN	TRUSTEE			523.17
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,100.00	
PRIORITY		.00
SECURED		6,061.25
UNSECURED		.00
ADMINISTRATIVE		515.58
TRUSTEE COMPENSATION		523.17
DEBTOR REFUND		.00
TOTALS	7,100.00	7,100.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/17/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE